Receiving Report Date: Batch No: Supplier: Dart P/O: No N/A Packing Slip: Yes Release Note Attached: Yes Waybill Attached: OAS Shipment Complete 4 Invoice: Yes No Yes Receipt: Cash Ċr Yes N/A QC6 Inspection N/A Work Order N/A -Discrepancies Part Quantity Quantity Quantity Quantity **Description Comments** Number Ordered Received Returned **Short** Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Thursday, November 01, 2012 2:00:04 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO18228 Receipt Dates from 11/1/2012 to 11/1/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

	USD	VendorID\Vendor Name PO18228 4	Purchase Order ID/ Curr Type
	No.	dor Nam 4	Line Nbr/ Insp Req
			Project ID
	6061T6 SQ TUBE 1.00 x 1.00 X .120w 123552	VU-TWM001 TW Metal M6061T6TS1.000W. f 120	Reference/ Description/ Cert Std
	JBE f 120w	TW Metals IS1.000W. f	PO U/M / Stock U/M
	200.0000	10/31/2012 11/1/2012	Required Date Required Qty
	DESJ02	11/1/2012	Recv Date/ Recv Emp
		210.8330	Recv Qty (PO U/M)
Total (\$421.67	\$2.00	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
uantity: DU/M): uantity: t Value: uantity:	0	0	MRB Qty/ MRB Reject Qty
210.8330 0.0000 0.0000 \$421.67 0.0000		\$421.67	Book Amt





PACKING SLIP

ORDER NO.: 70491195

SHIP TO:

FROM: ATLA

108.562 REQ.DATE: 10/31/12 CONFIRMED

PAGE

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7

SALESPERSON: TERMS: F.O.B.:

NET 30 DAYS SHIPPING POINT PO18228)

CUST ORD NO.:

LINE ITEM DESCRIPTION

DONNA SMALLEY

0001 45963 E6061-T6 SQ-SC TUBE 1 SQ X .125 WA

QTY: 200.000 FT WT:

RELEASE NO.:

T08.562 PC: 10 SHP:

RECEIVING PHONE:

DART AEROSPACE LTD

1270 ABERDEEN ST

ONTARIO CANADA

HAWKSBURY ON

SHIP BY:

VIA:

FREIGHT:

WIDTH

LENGTH

COMMON CARRIER

10/25/12

PREPAID

CN K6A 1K7

210.833 FT

1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99

Export License: NLR

PO:49275355 HT:21096762 PC: 7 SLB/CL:1100450347

MLT:UNITED STATES MFG:UNITED STATES

PO:49281371 HT:HP061931 PC: 3 MLT:UNITED STATES

MFG:UNITED STATES

Expiration Date: 0/00/00

SLB/CL: HP061931

--- PACK INFO ------

AREA TYPE OF PKG B-1

BY: ADW RT 000-

REDDICRATE

PKGS GRS WEIGHT 1.000 125.000

WIDTH LENGTH HGHT

22.0000

1.000

125,000

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED





PACKING SLIP

ORDER NO.: 70491195

FROM: ATLA

PAGE

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7

DONNA SMALLEY

SALESPERSON: TERMS:

NET 30 DAYS SHIPPING POINT

CUST ORD NO.:

PO18228

PREPAID

VTA:

F.O.B.:

COMMON CARRIER

FREIGHT:

RELEASE NO.:

RECEIVING PHONE:

108.562 REO.DATE: 10/31/12 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SHIP BY:

10/25/12

175 TUBEWAY

FOREST PARK

GA 30297

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous/non-manufactured wood packing

Authorized Test Report Clerk

Date: 10/25/12

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.





ORDER NO.: 70491195

FROM: ATLA

PAGE 1

CUST NUMBER: 1203820 NET WGT:

DART AEROSPACE LTD

1270 ABERDEEN ST

108.562 REQ.DATE: 10/31/12 CONFIRMED

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

HAWKESBURY ON

DONNA SMALLEY

CN K6A 1K7

NET 30 DAYS

F.O.B.:

SOLD TO:

CANADA

TERMS:

SHIPPING POINT

CUST ORD NO.:

PO18228

SHIP BY: VIA:

10/25/12

COMMON CARRIER

FREIGHT:

PREPAID

RELEASE NO.:

RECEIVING PHONE:

WIDTH

LENGTH

21'-1" FT

LINE ITEM DESCRIPTION

0001 45963 E6061-T6 SQ-SC TUBE 1 SQ X .125 WA

200.000 FT

WT:

108.562 PC:

10 SHP:

210.833 FT

1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99

Export License: NLR

Expiration Date: 0/00/00

PO:49275355 HT:21096762

PC: 7 SLB/CL:1100450347

MLT:UNITED STATES MFG:UNITED STATES PO:49281371 HT:HP061931

PC: 3

SLB/CL:HP061931

MLT:UNITED STATES MFG:UNITED STATES

----- PACK INFO -----

AREA TYPE OF PKG

B - 1. REDDICRATE PKGS GRS WEIGHT WIDTH LENGTH HGHT

1.000

125.000

22.0000

1.000

125.000

BY: ADW RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.





ORDER NO.: 70491195

FROM: ATLA

PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

TERMS:

F.O.B.:

CN K6A 1K7

108.562 REQ.DATE: 10/31/12 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY NET 30 DAYS SHIPPING POINT

CUST ORD NO.:

PO18228

VIA: FREIGHT: COMMON CARRIER

PREPAID

RELEASE NO.: RECEIVING PHONE: SHIP BY: 10/25/12

175 TUBEWAY

FOREST PARK

GA 30297

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

CERTIFICATE OF CONFORMANCE

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Electronically Generated Certificate-Valid without signature Date: 10/26/12

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.



1 of 3

Page

Cert Print Date 29-MAY-12

Cert Creation Date

29-MAY-12

M49275355-001

Line No.

Sales Order Number

1100450347

Customer P/O

SAPA576503

Cert Number

Certified Inspection Report

ASMESB221 REV 08 ASMESB221 REV 09 AMS-QQ-A-200/8 REV

Tube 1,000 SQ x 0.125 WALL Item Description Extruded Hollow Square

29-MAY-12

E

778 7

Date Shipped

Quantity Shipped

Marking CONTINUOUS;

W/F.515 F 14 CS 1.41 6061/T6 253,000 IN LN FIN-M-MILL

Item No. Rev

Delivery Id 4322489

331226

CustomerPart No.

45963

G03367059 Item No.

CRESSONA, PA 17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THE ARBORETUM SUITE 204 760 CONSTITUTION DR TW METALS INC

EXTON, PA - 19341

TW METALS INC Ship To Customer

175 TUBEWAY

FOREST PARK, GA - 30298

ofiles supplied are "domestic end products" as defined in FAR 52.225-1 entitled "Buy American Act pplicable Specifications, Revisions and Exceptions AG: BLANKET PO# TW4907457

Supplies" and DFARS 252.225-7001 entitled "Buy American Act and Balance of Payments Program", and

ire "U.S.-made end products" as defined in FAR 52.225-5 enlitled "Trade Agreements." This profile

manufactured at one of Sapa's US facilities. Aluminum billet, which is the principal component u ed in the manufacturing process, is purchased from sources in the US and/or in qualifying countries as described in DFARS 225,872.1. DFARS clause 252.225-7014 entitled "Preference for Domestic Spec

thy Metals," does not relate to aluminum extrusions that would be produced by Sapa since 6061 or 6

63 alloys do not fall within the definition of Specialty Metals.

ertificate in accordance with EN10204 3.1

12/11/02

Signature And Title

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on

his certified inspection report. Remainder is Aluminum.

Tech/Quality Manager William Martin III

Marang *TEST REPORTS* ACCEPTED BY TW METALS JUN 04 2012

egal Statement

mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept. specifications forming a part of the description and that samples representative of the material met the composition and had the We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and ested in accordance with, and has been found to meet, the applicable requirements described herein, including any

Sapa Industrial Extrusions 53 POTTSVILLE STREET CRESSONA, PA 17929-0187

Certified Inspectic

Sales Order Number 1100450347

ection Report	rt	Cert Number	Page	
		SAPA576503	Page	2 of 3
	Customer P/O	Cert Creation Date	Cert Print Date	t Date
Line No.	100 336360031	0, 1, 1, 1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	0. 2. 2. 00	•

Quantities per Lot / Packages

	Net	389	389
Weight	Gross	397	397
NOM		PCS	PCS
Quantity		36	36
Lot Number		21096762	21096762 36 PCS 397 389
Package Number		G12-PKG1697748	G12-PKG1697749

kage Number	Lot Number	Quantity	пом	Weight	1	
				Gross	Net	
PKG1697748	21096762	36	PCS	397	389	
697749	21096762	36	PCS	397	389	
				Marie Company of the		

Composition Limits

ů.	Min Max M	0.70 0.1	B I	Min Max Min	0.05
r).	Min Max	0.15 0.40	Pb	lin Max	- 0.05
Mn	Min Max		Others Each	Min Max	0.05
Mg	Min Max	0.15 0.80 1.20	Others Total	Min Max	0.15
ð	Min Mar	0.04 0.35	and an artist of the section of the		
	Min Max	0.25			

Composition Results

Heat / Cast		£	ಪೆ	Mn	Mg	ర్	Zu	Ę	Ø	a.	Others Each	Others Tota
1205056	0.63	0.27	0.21	0.05	0.88	0.05	0.01	0.02	;	:	-	:
									T			
Mechanical Pr	Mechanical Property - Test Lin	Imits										

	MOIL		Ver		AUZA		
	# of Test		122	4	19	L	2
Test Temper Lot Number # of Tests		MIN Value	MAX Value	MIN Value	MIN Value MAX Value MIN Value	MIN Value	
21096762	-	40.5	40.5	35.5	35.5	12.5	12.5

Products manufactured with a T6511 temper also meet T6 temper requirements. Cert Notes

Yield strength has been determined by the 0.2% offset method

TEST REPORTS ACCEPTED BY 1 Marang JUN 0 4 2012

CRESSONA, PA 17929-0187

Sapa Industrial Extrusions
Sapa POTTSVILLE STREET

All Mill Finish Alloys produced at Sapa Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy

Melted in the USA or Other Qualified Countries as Defined by DFARS 225.872.1

Made in USA

In accordance with EN 10204 Inspection Certificate Type 3.1

Certified Inspection Report

M49275355-001 Customer P/O Line No. Sales Order Number

1100450347

3 of 3 Cert Print Date 29-MAY-12 Page Page Cert Creation Date SAPA576503 29-MAY-12 Cert Number

TEST REPORTS ACCEPTED BY

JUN 04 2012

Manang TW METALS





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO, MI 49048

CUSTOMER PO NUMBE	R: C	USTOMER PART NUMBER:	PRODUCT DESCRIPTIO	N:	
M49281371-1	4	15963	1.000 X .125 SC S	SQ TUBE	
KAISER ORDER NUMBE	R: LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY	TEMPER:
624848	001	09/04/2012	HP061 931	6051	T6
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIOTH:	LENGTH:
1396.000 LB	129.000 PG	cs 604313		0.6	21.083 FT
SHIP TO:	1		SOLD TO:	1	
TW METALS INC 175 TUBEWAY FOREST PARK,	3.0	A	TW METALS INC THE ARBORETU 760 CONSTITUT EXTON, PA 1934	ION AVENUE	

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNES	S CONDUCT.	BEND
HP061 931	0001	0001	45.7	42.1	12.5	RE 97	N/A	N/A N/A
HP061 931	0001	0002	45.5	41.8	12.9	RE 95	N/A	(4) 74

Chemical Composition (wt%), Aluminum Remainder

										GI		Tot	
LIMITS	Si	Fe	Cu Mn	Mg	C.	Zn	Ti	Pb	Bi.	Zr		104	
			.40 0.15	1.20	0.35	0.25	0.15	NA	NA			0.15	
Minimum	0.40	0.00 0.	.15 0.00	0.80	0.04	0.00	0.00	NA	NA .00	АИ 00.	.00	0.00	
A33024	.70	.31	.27 .09	. 95	.09	.02	.02	.00			,		

Applicable Requirements:

ASTM-B221-12-STENCILED AMS-QQ-A-200/8 TYPE 2 UNS#A96061

Miscellaneous Notes

MANUFACTURED IN USA (COMMERCE, CA)

MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby Certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Calvin Latting, Quality & Technology Manager

SEP 0 7 2012

TEST REPORTS ACCEPTED BY

Plant Serial: 00058016 Kaiser Order Number: 624848

Line Item: 001

Page 1 of 1



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18228

Purchase Order Date 10/23/12 PO Print Date 10/24/12

Page Number 1 of 2

Order From: VU-TWM001 TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 US **Contact Name** Buyer Chantal Lavoie **Vendor Phone** 585 768 5600 **Requisition Nbr** Vendor Fax 585 768 5601 Tax Resale Nbr 10127-2607 **Vendor Account Nbr** Terms Net 30 Currency. USD FOB Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 CANADA

REUISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Req Qty/ Ship Method Unit Price Taxable Unit of Measure	Extended Price
1 M	6061T6T1.250W.125	ALUM. RD TUBING 1.250 x.125W	· 10/31/12 84.00 Yours ppd \$5.2500	\$441.00
	•	Special Inst:	Yes f MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8	
3 M	6061T6T1.750W.065	6061T6 RDTUBE 1.750 X 0.65W	10/31/12 96.00 Yours ppd \$4.9000 Yes f	\$470.40
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8	
4 Mo	5061T6TS1.000W.120	6061T6 SQ TUBE 1.00 x 1.00 X .120w	10/31/12 200.00 Yours ppd \$2.0000 Yes $\int_{0.833}^{0.833} 240.833$	\$400.00

No substitution or deviation without consent. Certificate of Conformity or Material

Change Nbr:

Change Date:

10/24/12

Certification required - YES NO